

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Paul Lark	
Date of Inspection:	4-15-15	
Shift: 1 st Shift or 2 nd Shift	Time: 5:00 AM	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	nor	
Visible Emission From Discharge Conveyor System	nor	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:
Date of Inspection:
Shift: 1 st Shift or 2 nd Shift Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Paul Lark</i>
Date of Inspection:	<i>4-2-15</i>
Shift: 1 st Shift or 2 nd Shift	Time: <i>5:00 AM</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>nor</i>	
Visible Emission From Discharge Conveyor System	<i>nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Ted Cuyper</u>
Date of Inspection: <u>4/2/15</u>
Shift: <u>1st</u> Shift or <u>2nd</u> Shift Time: <u>5 PM</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>No</u> ✓	_____
Visible Emission From Discharge Conveyor System	<u>No</u> ✓	_____

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Paul Lark</i>
Date of Inspection:	<i>4-3-15</i>
Shift: 1 st Shift or <u>2nd Shift</u>	Time: <i>5:00 AM</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>nor</i>	
Visible Emission From Discharge Conveyor System	<i>nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>James A. Gatz</i>	
Date of Inspection:	<i>4-3-15</i>	
Shift: <u>1st Shift</u> or 2 nd Shift	Time:	<i>5</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>NOR</i>	
Visible Emission From Discharge Conveyor System	<i>NOR</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Sermy Hardin</i>
Date of Inspection:	<i>April 4 2005</i>
Shift: 1 st Shift or 2 nd Shift	Time: <i>6:30</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:

Cudjoe

Date of Inspection:

April 4, 2015

Shift: 1st Shift or 2nd Shift

Time:

6:01

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Not</i>	-
Visible Emission From Discharge Conveyor System	<i>Not</i>	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 SDS I Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Ted Cagerton</i>		
Date of Inspection: <i>4/6/15</i>		
Shift: <input checked="" type="checkbox"/> 1st Shift	or	<input type="checkbox"/> 2nd Shift
		Time: <i>5 AM</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Normal</i>	<i>_____</i>
Visible Emission From Discharge Conveyor System	<i>Normal</i>	<i>_____</i>

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift (Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:

Date of Inspection:

Shift: 1st Shift or 2nd Shift

Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift (Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Jeremy Hardin	
Date of Inspection:	4/8/15	
Shift: 1 st Shift or 2 nd Shift	Time: 6:00 am	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:
Date of Inspection:
Shift: 1 st Shift or 2 nd Shift Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Darren Andjoe</i>		
Date of Inspection: <i>4-8-2015</i>		
Shift: <u>1st</u> Shift or 2 nd Shift Time: <i>6:30</i>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Nor</i>	<i>-</i>
Visible Emission From Discharge Conveyor System	<i>Nor</i>	<i>-</i>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Jeremy Hardin	
Date of Inspection:	4/8/15	
Shift: 1 st Shift or 2 nd Shift	Time: 670	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	normal	✓
Visible Emission From Discharge Conveyor System	normal	✓

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:
Date of Inspection:
Shift: 1 st Shift or 2 nd Shift Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Seremy Hardin</i>	
Date of Inspection:	<i>4-5-2015</i>	
Shift: 1 st Shift or 2 nd Shift	Time: <i>630 am</i>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Darren Cudjoe</i>		
Date of Inspection:	<i>04-4-2015</i>		
Shift:	<input checked="" type="radio"/> 1 st Shift	or	<input type="radio"/> 2 nd Shift
Time:	<i>6:50</i>		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	<i>-</i>
Visible Emission From Discharge Conveyor System	<i>Nor</i>	<i>-</i>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Seremij Hardin	
Date of Inspection:	4/9/15	
Shift: 1 st Shift or 2 nd Shift	Time:	6:00 am

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Darren B. Cady</i>		
Date of Inspection:	<i>4/10</i>		
Shift: <u>1st</u> Shift or 2 nd Shift	Time:	<i>6:30</i>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Not</i>	<i>-</i>
Visible Emission From Discharge Conveyor System	<i>Not</i>	<i>-</i>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 SDS I Daily Visible Emission Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Ted Conpton</i>		
Date of Inspection: <i>4/10/15</i>		
Shift: 1st Shift	or <i>2nd</i> Shift	Time: <i>5 AM</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>No</i>	<i>_____</i>
Visible Emission From Discharge Conveyor System	<i>No</i>	<i>_____</i>

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift (Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	
Date of Inspection:	
Shift: 1 st Shift or 2 nd Shift	Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Nor	
Visible Emission From Discharge Conveyor System	Nor	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
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(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Ruben Molend
Date of Inspection:	4/12/15
Shift: 1 st Shift or 2 nd Shift	Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Jaime N. Garea	
Date of Inspection:	4/12/15	
Shift:	1 st Shift or 2 nd Shift	Time: 5

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	None	
Visible Emission From Discharge Conveyor System	None	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Jeremy Hardin	
Date of Inspection:	4/13/15	
Shift: 1 st Shift or 2 nd Shift	Time: 630	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	normal	
Visible Emission From Discharge Conveyor System	normal	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Chema Savarido</i>
Date of Inspection:	<i>4/13/15</i>
Shift: 1 st Shift or <u>2nd Shift</u>	Time: <i>5 AM</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>NOR</i>	<i>—</i>
Visible Emission From Discharge Conveyor System	<i>NOR</i>	<i>—</i>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Damian Salinas Jr</i>	
Date of Inspection:	<i>4-15-15</i>	
Shift: 1 st Shift or 2 nd Shift	Time: <i>5:00 Am</i>	

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Nor</i>	<i>-</i>
Visible Emission From Discharge Conveyor System	<i>Nor</i>	<i>-</i>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:
Date of Inspection:
Shift: 1 st Shift or 2 nd Shift Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 SDS I Daily Visible Emission Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Ted Cuyt</i>		
Date of Inspection: <i>4/15/15</i>		
Shift: 1st Shift or <u>2nd Shift</u>	Time: <i>5 AM</i>	

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>No</i> ✓	_____
Visible Emission From Discharge Conveyor System	<i>No</i> ✓	_____

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Lark</u>		
Date of Inspection: <u>4-15-15</u>		
Shift: 1 st Shift or <u>2nd Shift</u>		Time: <u>5:00 AM</u>
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>nor</u>	
Visible Emission From Discharge Conveyor System	<u>nor</u>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Joane N. Garcia</i>	
Date of Inspection:	<i>4/16/15</i>	
Shift:	<i>1st</i> Shift or 2 nd Shift	Time: <i>5 pm</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>NCR</i>	
Visible Emission From Discharge Conveyor System	<i>NCR</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Ruben Myland III</i>
Date of Inspection:	<i>4/16/15</i>
Shift: 1 st Shift or <u>2nd Shift</u>	Time: <i>3:00pm</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:		
Date of Inspection:		
Shift: 1 st Shift or 2 nd Shift		Time:
Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Paul Lark</i>
Date of Inspection:	<i>4-18-15</i>
Shift: 1 st Shift or <u>2nd Shift</u>	Time: <i>5:00 am</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>nor</i>	
Visible Emission From Discharge Conveyor System	<i>nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Smelko</u>		
Date of Inspection: <u>April 18, 15</u>		
Shift: <u>1st</u> Shift or <u>2nd</u> Shift Time: <u>5:00 PM</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>nor</u>	<u>-</u>
Visible Emission From Discharge Conveyor System	<u>nor</u>	<u>-</u>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Tank 57	10315	1509	0	A	N	-	-	-
Tank 58	11142	417	0	A	N	-	-	-
Tank 59	2272	1.8	0	A	N	-	-	-
Tank 60	0	16.1	2.9	A	N	-	-	-
Tank 61	2466	944	0/0	A	N	-	-	-
Pot Still	800	241	0/0	A	N	-	-	-
Pot Still Pressure Relief	-	0	0/0	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see SDS tracking sheets for required monitoring of flare temperature.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Darren B. Andjoe</i>
Date of Inspection:	<i>4-19-15</i>
Shift: 1 st Shift or 2 nd Shift	Time: <i>6:30</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	-
Visible Emission From Discharge Conveyor System	<i>Nor</i>	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Smelko
Date of Inspection:	April 19, 15
Shift: <u>1st Shift</u> or 2 nd Shift	Time: 5:00

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	NOR	—
Visible Emission From Discharge Conveyor System	NOR	—

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Darren B Andjoe</i>		
Date of Inspection: <i>4-20-2015</i>		
Shift: 1 st Shift or <u>2nd Shift</u> Time: <i>6:36</i>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Nor</i>	-
Visible Emission From Discharge Conveyor System	<i>Nor</i>	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Paul Lark	
Date of Inspection:	11-20-15	
Shift:	1 st Shift or 2 nd Shift	Time: 5:00 PM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	nor	
Visible Emission From Discharge Conveyor System	nor	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Jaime N Correa	
Date of Inspection:	4/20	
Shift: 1 st Shift or 2 nd Shift	Time: 5 AM	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	NOR	—
Visible Emission From Discharge Conveyor System	NOR	—

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:		
Date of Inspection:		
Shift: 1 st Shift or 2 nd Shift	Time:	

Unit	Visual Inspection NORMAL OR ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Ruben Island</i>
Date of Inspection:	<i>4-21-15</i>
Shift: 1 st Shift or <u>2nd Shift</u>	Time: <i>5am</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>NOV</i>	
Visible Emission From Discharge Conveyor System	<i>NOV</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Darren and Joe</i>
Date of Inspection:	<i>4-29-2015</i>
Shift: 1 st Shift or 2 nd Shift	Time: <i>530</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	-
Visible Emission From Discharge Conveyor System	<i>Nor</i>	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Smelko</u>		
Date of Inspection: <u>April 22, 15</u>		
Shift: <u>1st Shift</u> or <u>2nd Shift</u> Time: <u>5:00</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>nor</u>	<u>-</u>
Visible Emission From Discharge Conveyor System	<u>nor</u>	<u>-</u>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Darren Andjoe</i>
Date of Inspection:	<i>4-28-2015</i>
Shift: 1 st Shift or 2 nd Shift	Time: <i>5:30</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Smelko	
Date of Inspection:	April 23, 15	
Shift:	1 st Shift or 2 nd Shift	Time: 500 PM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	NOR	-
Visible Emission From Discharge Conveyor System	NOR	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Darren B Padjoe	
Date of Inspection:	4-25-15	
Shift: 1 st Shift or 2 nd Shift	Time:	6:30

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 SDS I Daily Visible Emission Rotations Per Each Daylight Shift

(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:		Ted Cyprian	
Date of Inspection:		4/24/15	
Shift:	1st Shift	or	2nd Shift
		Time:	5 PM

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	No ✓	_____
Visible Emission From Discharge Conveyor System	No ✓	_____

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Paulen Moberg</i>	
Date of Inspection:	<i>4-25-15</i>	
Shift:	1 st Shift or <u>2nd Shift</u>	Time: <i>5:00 a</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:
Date of Inspection:
Shift: 1 st Shift or 2 nd Shift Time:

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Smelko</u>
Date of Inspection: <u>Apr 28 15</u>
Shift: 1 st Shift or <u>2nd Shift</u> Time: <u>5:00 AM</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>NOR</u>	—
Visible Emission From Discharge Conveyor System	<u>NOR</u>	—

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:
Date of Inspection:
Shift: 1 st Shift or 2 nd Shift Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Jaime N. Garcia</i>
Date of Inspection:	<i>4/27/15</i>
Shift: 1 st Shift or <u>2nd Shift</u>	Time: <i>5 AM</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>NOR</i>	
Visible Emission From Discharge Conveyor System	<i>NOR</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <u>SmelKO</u>
Date of Inspection: <u>April 27, 15</u>
Shift: <u>1st Shift</u> or <u>2nd Shift</u> Time: <u>5:00pm</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>NOR</u>	<u>-</u>
Visible Emission From Discharge Conveyor System	<u>NOR</u>	<u>-</u>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Darren B Cudjoe</i>		
Date of Inspection: <i>4-28-15</i>		
Shift: 1 st Shift or <u>2nd Shift</u> Time: <i>6:30</i>		
Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	-
Visible Emission From Discharge Conveyor System	<i>Nor</i>	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 SDS I Daily Visible Emission Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Ted Compton</i>		
Date of Inspection: <i>4/28/15</i>		
Shift: <u>1st</u> Shift	or	2nd Shift
		Time: <i>5:00 PM</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>No</i>	
Visible Emission From Discharge Conveyer System	<i>No</i>	

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Darren B. Andjor</i>
Date of Inspection:	<i>4-29-2015</i>
Shift: 1 st Shift or 2 nd Shift	Time: <i>5:30</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	—
Visible Emission From Discharge Conveyor System	<i>Nor</i>	—

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Paul Lark</i>		
Date of Inspection: <i>4-29-15</i>		
Shift: <i>1st</i> Shift or 2 nd Shift Time: <i>5:00 pm</i>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>nor</i>	<i>—</i>
Visible Emission From Discharge Conveyor System	<i>nor</i>	<i>—</i>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:		
Date of Inspection:		
Shift: 1 st Shift	or	2 nd Shift
		Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	None	
Visible Emission From Discharge Conveyor System	Abnormal	smoking and leaking around seals

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Paul Lark</i>
Date of Inspection: <i>4-30-15</i>
Shift: <u>1st Shift</u> or 2 nd Shift Time: <i>5:00 pm</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>nor</i>	
Visible Emission From Discharge Conveyor System	<i>nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.